

EXHIBIT B

Invoices



LTL Management LLC
501 George Street
New Brunswick, NJ 08933
Attn: John K. Kim
Chief Legal Officer

September 5, 2023
Client No. 14740
Invoice No. 2126640

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through August 11, 2023 in connection
with the matters described on the attached pages:

\$ 1,819.67

DISBURSEMENTS as per attached pages:

0.00

Total Fees & Disbursements Owed by LTL 100%

\$ **1,819.67**

Holdback of Fees 20%

(363.93)

Amount Sought at this Time

\$ **1,455.74**

Matter(s): 14740/2026 – Bankruptcy – LTL
JJL2021019389

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
Reference: 14740/ Invoice: 2126640*

**ELECTRONIC FUNDS
TRANSFERS:**

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
*Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 14740/ Invoice: 2126640
E.I.N. 94-2952627*

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 14740/ Invoice:
2126640*

To pay online visit www.e-billexpress.com/ebpp/Orrick/



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September 5, 2023
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Invoice No. 2126640

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through August 11, 2023 in Connection With:

Matter: 2026 - Bankruptcy – LTL
Matter: JJL2021019389

PHASE B100 – ADMINISTRATION

Task B160 – Fee/Employment Applications

Date	Names	Description of services rendered	Hours	Amount
08/01/23	M. Naulo	Revise fee applications and email with team re same.	0.80	661.70
08/02/23	M. Naulo	Review fee application revisions and email with Orrick team re same.	0.60	496.27
08/03/23	M. Naulo	Email with team re fee applications.	0.80	661.70
		<i>B160 – Fee/Employment Applications Total</i>	<i>2.20</i>	<i>1,819.67</i>

PHASE B100 – ADMINISTRATION TOTAL **2.20** **1,819.67**

Total Hours	2.20	
Total For Services		\$1,819.67

Task Code	Description	Hours	Billed Amount
PHASE B100 – ADMINISTRATION			
B160	Fee/Employment Applications	2.20	1,819.67
PHASE B100 – ADMINISTRATION TOTALS			
		2.20	1,819.67
Totals		2.20	\$1,819.67



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September 5, 2023
Invoice No. 2126640

Timekeeper Summary	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mariya Naulo	2.20	844.00	1,856.80
Total All Timekeepers	2.20		\$1,856.80
	Volume Discount 2%		(37.13)
	Total Fees		\$1,819.67

Total For This Matter	\$1,819.67
Holdback of Fees 20%	(363.93)
Amount Sought at this Time	\$1,455.74



LTL Management LLC
501 George Street
New Brunswick, NJ 08933
Attn: John K. Kim
Chief Legal Officer

September 5, 2023
Client No. 14740
Invoice No. 2125657LTL

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through August 11, 2023 in connection
with the matters described on the attached pages:

\$ 63,561.44

DISBURSEMENTS as per attached pages:

0.00

TOTAL CURRENT FEES & DISBURSEMENTS

\$ **63,561.44**

Portion Billed to LTL Bankruptcy (J&J) 50%

(31,780.72)

Portion Owed by LTL 50%

\$ **31,780.72**

Holdback of Fees 20%

(6,356.14)

Amount Sought at this Time

\$ **25,424.58**

Matter(s): 14740/2027 – Bankruptcy – LTL
JJL2021019389

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
Reference: 14740/ Invoice: 2125657*

ELECTRONIC FUNDS

TRANSFERS:

ACH & Wire Transfers:

ABA Number 121000248

SWIFT CODE: WFBUS6S

Account Number: 4123701088

Wells Fargo

420 Montgomery Street

San Francisco, CA 94104

Account of

Orrick, Herrington & Sutcliffe LLP

Reference: 14740/ Invoice: 2125657

E.I.N. 94-2952627

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 14740/ Invoice:
2125657*

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501 George Street
New Brunswick, NJ 08933
Attn: John K. Kim
Chief Legal Officer

September 5, 2023
Client No. 14740
Invoice No. 2125657LTL

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through August 11, 2023 in Connection With:

Matter: 2027 - Bankruptcy – LTL
Matter: JJL2021019389

PHASE B100 – ADMINISTRATION

Task B190 – Other Contested Matters

Date	Names	Description of services rendered	Hours	Amount
08/02/23	A. Savin	Update case statuses of all cases pending on post-trial motions or appeal in support of national appellate counsel supervision.	0.90	744.41
08/02/23	J. Rosenkranz	Valadez (CA): Prepare for internal meeting re next steps.	0.30	352.80
08/02/23	J. Rosenkranz	Valadez (CA): Attend meeting with Skadden.	0.60	705.60
08/02/23	R. Loeb	Valadez (CA) -- Call with Orrick team re post-trial motions and planning for appeal, and related prep for call (.4). Call with trial counsel re planning for post-trial motions and potential issues for appeal. (.6) Follow up communications with trial counsel, and analysis of record (2.3).	3.30	3,880.80
08/02/23	N. Scotten	Valadez (CA): Strategy call re post-trial motions.	0.60	535.08
08/02/23	G. Shaw	Prudencio (CA): Prepare oral argument preparation materials and perform associated review and analysis.	1.20	992.54
08/03/23	R. Loeb	Valadez (CA) -- Analysis of trial record and pleadings (4.1).	4.10	4,821.60



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Invoice No. 2125657LTL

08/03/23	G. Shaw	Prudencio (CA): Prepare oral argument preparation materials and perform associated review and analysis.	2.60	2,150.51
08/04/23	R. Loeb	Valadez (CA) -- Analysis of trial record and pleadings.	3.40	3,998.40
08/05/23	G. Shaw	Prudencio (CA): Prepare oral argument preparation materials and perform associated review and analysis.	3.40	2,812.21
08/06/23	A. Barnard-Yanni	Prudencio (CA): Continue preparing flashcards and notes for J. Rosenkranz's oral argument preparation.	2.80	2,315.94
08/07/23	A. Barnard-Yanni	Prudencio (CA): Complete first round of flashcards for J. Rosenkranz regarding asbestiform talc issues.	8.90	7,361.37
08/07/23	M. Hallums	Valadez (CA): Read trial transcript of plaintiff's opening statement.	1.00	827.12
08/07/23	R. Loeb	Valadez (CA) -- Analysis of trial record and pleadings (3.6).	3.60	4,233.60
08/07/23	N. Scotten	Call regarding status of all cases in the wake of the bankruptcy and follow up regarding same.	0.90	802.62
08/07/23	G. Shaw	Prudencio (CA): Prepare oral argument preparation materials and perform associated review and analysis.	4.30	3,556.62
08/08/23	A. Barnard-Yanni	Prudencio (CA): Prepare summaries of pertinent case law for oral argument preparation for J. Rosenkranz.	2.30	1,902.38
08/08/23	M. Hallums	Valadez (CA): Read trial transcript of plaintiff's opening statement (.3); read trial transcript of defendants' opening statements (1.4); review emails re draft post-trial motions (.1) .	1.80	1,488.82
08/08/23	R. Loeb	Valadez (CA) -- Review and edits to draft post trial motion, and related analysis of trial record and pleadings (3.8).	3.80	4,468.80
08/08/23	U. Bhatti	Valadez (CA): Review and edit post-trial motions and provide comments to trial team.	2.90	2,398.65
08/09/23	M. Hallums	Valadez (CA): Review and edit draft post-trial motions.	4.90	4,052.89
08/09/23	R. Loeb	Valadez (CA) -- Review and edits to draft post trial motion, and related analysis of trial record and pleadings (5.7).	5.70	6,703.20
08/09/23	U. Bhatti	Valadez (CA): Review and edit post-trial motions and provide comments to trial team.	2.70	2,233.22
08/09/23	Z. Hennessee	Hayes (KY S. Ct.): Analyze R. Loeb's procedural question regarding appeal.	0.30	222.26



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<i>B190 – Other Contested Matters Total</i>		66.30	63,561.44
PHASE B100 – ADMINISTRATION TOTAL		66.30	63,561.44
Total Hours		66.30	
Total For Services			\$63,561.44
Task Code	Description	Hours	Billed Amount
PHASE B100 – ADMINISTRATION			
B190	Other Contested Matters	66.30	63,561.44
PHASE B100 – ADMINISTRATION TOTALS		66.30	63,561.44
Totals		66.30	\$63,561.44

Timekeeper Summary	Hours	Rate	Amount
Robert Loeb	23.90	1,200.00	28,680.00
Joshua Rosenkranz	0.90	1,200.00	1,080.00
Naomi J. Scotten	1.50	910.00	1,365.00
Alyssa Barnard-Yanni	14.00	844.00	11,816.00
Upnit K. Bhatti	5.60	844.00	4,726.40
Melanie R. Hallums	7.70	844.00	6,498.80
Anne Savin	0.90	844.00	759.60
Geoffrey Shaw	11.50	844.00	9,706.00
Zachary Hennessee	0.30	756.00	226.80
Total All Timekeepers	66.30		\$64,858.60
	Volume Discount 2%		(1,297.16)
	Total Fees		\$63,561.44

Total For This Matter	\$63,561.44
Portion Billed to LTL Bankruptcy (J&J)	(31,780.72)
Portion Owed by LTL 50%	\$31,780.72
Holdback of Fees 20%	(6,356.14)
Amount Sought at this Time	\$25,424.58